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AHLERS & COONEY PC ANGEL CHAGOLLA*** ARTHUR GALLAGHER RISK MANAGEMENT AUCA SIOUX CITY MC LOCKBOX AUTRY REPORTING AVERY BROS SIGN CO BARBARA HARDIE BECKY JESSEN BOMGAARS CABLE ONE CALHOUN COMMUNICATIONS INC CANDELARIO A JIMENEZ*** CAROLYN A PLUEGER CBM FOOD SERVICE CENTURYLINK CHESTERMAN CO CHN GARBAGE SERVICE CHRISTIAN HOME ASSN COAST TO COAST (SIMI VALLEY) COMMUNITY ACTION AGENCY CORRECTIONVILLE BLDG CENTER COTT SYSTEMS INC CREATIVE PRODUCT SOURCING INC DARE CRITTENTON CENTER D & K IMPLEMENT LLC DAKOTA CNTY SHERIFF (DC-NE) DAKOTA TRAFFIC SERVICES LLC (T-SD) DALE PETERSON DAVIES BODY SHOP DELTA DENTAL PLAN OF IOWA DENNIS BOYLE DIAMOND VOGEL PAINTS (SC-IA) DISASTER & EMERGENCY SERVICES DONNA M CHAPMAN*** FEDEX FRONTIER COMMUNICATIONS GALE/CENGAGE LEARNING GCR TIRE CENTER GILL HAULING INC HANCOCK WOODWORKS LLC HEARTLAND PAPER CO HUNDERTMARK INNOVATIONAL CONCEPTS INC INNOVATIONAL CONCEPTS INC INNOVATIVE BENEFIT CONSULTANTS INC IOWA SECRETARY OF STATE ISSDA JACKLYN FOX*** JACKS UNIFORMS & EQUIPMENT JAMI L JOHNSON JAY HARDY JEANA DAVIS*** JERED JEPSEN*** K & K MOBILE STORAGE INC	CONSULTANT FEES	427.50
ANGEL CHAGOLLA***	MEAL EXPENSES	24.27
ARTHUR GALLAGHER RISK MANAGEMENT	LIABILITY/PROPERTY INSUR.	2,853.00
AUCA SIOUX CITY MC LOCKBOX	*PROFESSIONAL SERVICES	197.62
AUTRY REPORTING	*TRANSCRIPTS	399.30
AVERY BROS SIGN CO	BUILDINGS	58.00
BARBARA HARDIE	EMPLOYEE MILEAGE	14.14
BECKY JESSEN	EMPLOYEE MILEAGE	10.10
BOMGAARS	*BATTERIES	118.37
CABLE ONE	COMMISSARY EXPENSE	243.37
CALHOUN COMMUNICATIONS INC	*PROFESSIONAL SERVICES	8,148.23
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CAROLYN A PLUEGER	TRANSCRIPTS	22.75
CBM FOOD SERVICE	FOOD	8,188.38
CENTURYLINK	*TELEPHONE EXPENSE	150.64
CHESTERMAN_CO	*OFFICE SUPPLIES	88.60
CHN GARBAGE SERVICE	*WATER/GARBAGE	502.72
CHRISTIAN HOME ASSN	DAY CARE/CHILD CARE ASS'T	738.42
COAST TO COAST (SIMI VALLEY)	OFFICE SUPPLIES	229.98
COMMUNITY ACTION AGENCY	*HEALTH SERVICES ASSISTANC	13,881.30
CORRECTIONVILLE BLDG CENTER	*EQUIPMENT MAINTENANCE	245.74
COTT SYSTEMS INC	MAINTENANCE CONTRACTS	265.00
CREATIVE PRODUCT SOURCING INC DAKE	OFFICE SUPPLIES	12 909 40
CRITTENTON CENTER	DAI CARE/CHILD CARE ASS'I	13,000.40
DAKONA CANAN GIRDIER (DO ME)	MORTORO / CHIDDORNA C	34.30 10 EQ
DAKOIA CNII SHEKIFF (DC-NE)	NOTICES/SUDFOEMAS	864 00
DAKOTA TRAFFIC SERVICES INC (1-SD)	PMDIOVER MILEACE	9 09
DAUTE BODY CHOD	I.TARTI.TTY/PROPERTY INSIIR	า การ์ รัก
DELTA DENTAL DIAN OF TOMA	DENTAL INSURANCE	2 245 72
DENNIS BOYLE	EMPLOYEE MILEAGE	33.33
DIAMOND VOCEL PAINTS (SC-IA)	BUTLDINGS	28.35
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	5,113,40
DONNA M CHAPMAN***	*POSTAGE & MAILING	42.27
FEDEX	POSTAGE & MAILING	8,26
FRONTIER COMMUNICATIONS	*TELEPHONE EXPENSE	260.81
GALE/CENGAGE LEARNING	*MAGAZINES & BOOKS	213.51
GCR TIRE CENTER	*TIRES & TUBES	874.00
GILL HAULING INC	DITCH CLEANING	14.10
HANCOCK WOODWORKS LLC	OFFICE SUPPLIES	179.05
HEARTLAND PAPER CO	HOUSEHOLD & INST. SUPPLIE	204.28
HUNDERTMARK	*PARTS	41.54
INNOVATIONAL CONCEPTS INC	HVAC SYSTEMS	143.52
INNOVATIVE BENEFIT CONSULTANTS INC	MEDICAL REIMBURSEMENT	4,903.50
IOWA SECRETARY OF STATE	MAINTENANCE CONTRACTS	820.88
ISSDA	DOES/MEMBERSHIPS	25.00
JACKLYN FOX***	PARKING	/0.50 657 20
JACKS UNIFORMS & EQUIPMENT	"WEARLING/DAPELL AFFAREL	161 25
NOGMINO WATER OURS IN A CARAMAN TO A CARAMAN	TRANSCRIPTO MILITARE	16 16
TEANN DAVITC***	TOAURI, EYDENGEG	238 38
TPDFN JEDVAN**	CVEELA TVERTORD	81.62
K C K MORTLE STORAGE INC	BULLDINGS	90.00
I & R LODING DIOMIGH INC		20.00

<sup>\*</sup> DENOTES OTHER ITEMS INCLUDED

KINETICO OF SIOUXLAND	WATER/GARBAGE	30.00
LANSINK REPAIR & HARDWARE	PARTS	5.99
TAWLED ELAMIDE OF THE	BUTLDINGS	110.65
HAMIER LIVIOUR CO THE	DOIDDINGD MIT DACD	13 13
LISA KIPPKE***	EMPLOIDE MIDEAGE	24.13
LONG LINES LTD	TELEPHONE EXPENSE	24.14
LORNA DUNKLEBERGER***	EMPLOYEE MILEAGE	54.54
LOXT ARNOT***	TRAVEL EXPENSES	417.55
T.P. CIT.I. INC	CONTR. OTHER GOV. & ORGAN	51.593.64
TVIDE AUTO CATUACE	DAPTC	23.00
LILES AUIO SAUVAGE	TOVIDD ACMINI CEDVICES	1 075 26
MALLHOUSE	*CONTRACTOAL SERVICES	1,073.20
MENARDS	*BUILDINGS	869.80
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	2,578.87
MIDWEST ALARM COMPANY, SIOUX CITY	MAINTENANCE CONTRACTS	30.00
MOVILLE CITY OF	WATER/GARBAGE	30.50
MIDDAY WDYCHOD	DADTC	456 98
MURPHY TRACTOR	TAKIO	42 240 10
NEW COOPERATIVE INC (FT. DODGE)	*GASOLINE	43,343.10
NORTHERN SAFETY TECH	MOTOR VEHICLE EXPENSE	1,334.39
NORTHWEST ENVIRONMENTAL SERVICES	*PROFESSIONAL SERVICES	6,251.51
OFFICE RIEMENTS	*OFFICE SUPPLIES	806.56
OFFICE CYCHEMS CO	OPPICE CHODITEC	382 00
OFFICE SISTEMS CO	AVEBIGE GIRBLIES	1 554 64
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	1,004.04
PORT NEAL WELDING CO INC	*BUILDINGS	212.00
POTTAWATTAMIE CNTY SHERIFF	NOTICES/SUBPOENAS	40.00
RANDI D CAMPBELL***	TRAVEL EXPENSES	153.71
PECORD PRINTING & COPY CTR LLC	*OFFICE SUPPLIES	124,64
DIGUIDD I CHODM	DECERGIONAL SERVICES	808 38
KICHARD U BIORM	PHILDING	969.00
ROTO ROOTER (SC-IA)	BUILDING EXPENSE	009.00
SAFELITE FULFILLMENT, INC	MOTOR VEHICLE EXPENSE	29.95
SECURITY NATIONAL BANK (CRD-CARD)	*OFFICE SUPPLIES	105.05
SENTRY SECURITY FASTENERS, INC	BUILDINGS	1,795.40
SERGEANT BLIFF ADVOCATE	*OFFICIAL PUBL. & LEGALS	973.91
SERVICE CONSTRUCTION	ROAD GRADE REPLACEMENT	1.307.40
DEKATCE COMPTROCITOR	CACOLINE	1 052 60
SEATON OIL CO	CHOULING	1,052.00
SIGNS BY TOMORROW	BOTTDINGS	00.00
SIOUX CITY FORD	*FILTERS	207.18
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	919.46
SIOUX CITY TREAS (447)	*WATER/SEWER	61,356.27
SOOTAND BORCAT	EQUIPMENT MAINTENANCE	364.46
CDIDAL COMMINICATIONS	*TELEPHONE EXPENSE	154.93
GIDERTOR VICTOM	MEDICAL PERC	2 856 88
SUPERIOR VISION	MEDICAL PEGS	2,030.00
SUPPLYWORKS	*BUILDINGS	1 000 10
THOMSON WEST	*MAGAZINES & BOOKS	1,009.13
TITAN MACHINERY INC	PARTS	30.30
TNT BRUSH	*SUNDRY	482.00
THEAMCOUDE	RILTERS	155.30
DIGUED OF ACCULA	DITTINTMOC	87 00
TOCKER GENERAL COLLEG	COMPILED COEMNADE	9 250 00
TYLEK TECHNOLOGIES	COMPUTER SUFTWARE	0,250.00
ULTRA NO TOUCH CAR WASH	MOTOK VEHICLE EXPENSE	3/8.07
UMBACH SEED & FEED STORE	SEED/FERTILIZER	247.50
UNITED HEALTHCARE INSURANCE COMPANY	MEDICAL FEES	850.00
VERTZON WIRELESS	*TELEPHONE EXPENSE	1.213.83
WELLWARK BITTE COOSE & BITTE CRIETIN	MEDICAL FEES	92, 575, 10
METERIAL MEGMERNI TONA METEGON	THE PUNCTURE PYDEMCE	176 00
LANSINK REPAIR & HARDWARE LAWLER FIXTURE CO INC LISA RIPPKE*** LONG LINES LTD LORNA DUNKLEBERGER*** LOXI ARNDT*** LP GILL, INC LYLES AUTO SALVAGE MAILHOUSE MENARDS MID AMERICAN ENERGY (D-IA) MIDWEST ALARM COMPANY, SIOUX CITY MOVILLE CITY OF MURPHY TRACTOR NEW COOPERATIVE INC (FT. DODGE) NORTHERN SAFETY TECH NORTHWEST ENVIRONMENTAL SERVICES OFFICE ELEMENTS OFFICE SYSTEMS CO ONE OFFICE SOLUTION PORT NEAL WELDING CO INC POTTAWATTAMIE CNTY SHERIFF RANDI D CAMPBELL*** RECORD PRINTING & COPY CTR LLC RICHARD J STORM ROTO ROOTER (SC-IA) SAFELITE FULFILLMENT, INC SECURITY NATIONAL BANK (CRD-CARD) SENTRY SECURITY FASTENERS, INC SERGEANT BLUFF ADVOCATE SERVICE CONSTRUCTION SEXTON OIL CO SIGNS BY TOMORROW SIOUX CITY FORD SIOUX CITY FORD SIOUX CITY TREAS (447) SOOLAND BOBCAT SPIRAL COMMUNICATIONS SUPERIOR VISION SUPPLYWORKS THOMSON WEST TITAN MACHINERY INC TNT BRUSH TRANSOURCE TUCKER GLASS LLC TYLER TECHNOLOGIES UNITED HEALTHCARE INSURANCE COMPANY VERIZON WIRELESS WELLMARK BLUE CROSS & BLUE SHIELD WIATEL WESTERN IOWA TELECOM	IRRELUCIE EVERNOR	170.90

<sup>\*</sup> DENOTES OTHER ITEMS INCLUDED

## CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 4/26/19

WIGMAN CO	BUILDINGS	29.00
WOODBURY CNTY REC	*ELECTRICITY	81.65
WOODBURY CNTY TREASURER-COPY I	PAPER OFFICE SUPPLIES	270.00
WOODHOUSE SIOUX CITY INC	MOTOR VEHICLE EXPENSE	338.76
XTREAMAIR LLC	TELEPHONE EXPENSE	100.00
YELLOW ROSE CATERING	SAFETY	350.00
ZIEGLER INC	*PARTS	8,926.07
4-WAY STOP SHOP	*GAS/OILS	65.00
	GRAND TOTAL -	369.741.12

<sup>\*</sup> DENOTES OTHER ITEMS INCLUDED